



CITY OF POMONA • PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Storm Water Facility Inspection/Site Visit Report Form

Site/File _____

Inspection Work Order (I) _____

☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or new Facility Information (see attached)

Facility Name: TRIANGLE FURNITURE

Site Address: 1810 S RESERVOIR ST

Contact Name: RICHARD FURNARI Phone: _____

Business Type/Activity: FURNITURE

SIC: 2512

Major Cross Street (s): RESERVOIR & FRANKLIN

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality

☐ Hazmat business plan

☐ None

☐ Industrial Waste

☐ Fire Dept. (Storage)

☐ Hazardous waste generator

☐ Underground Storage Tanks

☐ Aboveground storage tanks

☐ Other: _____

Is the facility covered under a storm water permit?

☐ Does not need coverage

☐ No, but may need to (Refer to Regional Board)

☐ General (filed NOI)

☐ Individual NPDES

Does the facility have a SWPPP?

☐ Yes ☐ No

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): 1 = low potential, 2 = medium potential, 3 = high potential → Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY			EFFECTIVENESS RATING*	
	Yes	No	PPD		
A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
B. VEHICLE AND EQUIPMENT FUELING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
C. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
D. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
E. OUTDOOR LOADING/UNLOADING OF MATERIALS BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	②	① ② ③ ④ ⑤	
F. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	③	① ② ③ ④ ⑤	
G. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	① ② ③ ④ ⑤	
H. WASTE HANDLING AND DISPOSAL BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	① ② ③ ④ ⑤	
I. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
J. BUILDING AND GROUNDS MAINTENANCE BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	③	① ② ③ ④ ⑤	
K. ROOFTOP EQUIPMENT BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
L. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	
M. OTHER (describe):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	① ② ③ ④ ⑤	

* ① No BMPs used and stormwater pollution likely ② Some BMPs used but not effective ③ Some BMPs used and moderately effective
④ Source control BMPs used and very effective/structural BMPs need ⑤ All necessary BMPs used and very effective

This report is **not a citation**. It is furnished to the facility representative to assist in designing and evaluating Best Management Practices to prevent the runoff of pollutants to the storm drain system. A reinspection of your facility (☒ is required) (☐ is not required) to review correction of deficiencies noted above. Please call (909) 620-2224 by _____ to arrange for a reinspection.

Facility Representative Signature: RICHARD FURNARI Date: 8/21/08

Print name of Facility Representative: RICHARD FURNARI Inspector: M. BROWN

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 1810 S. RESERVOIR ST - TRIANGLE ①

Correction Notice
Noticia de Corrección
Re-Inspections 620-2224

~~E. AREAS WHERE LOADING DOORS ARE
IDENTIFIED~~

E. AREA UNDER HOPPER SHOULD BE
CLEANED MORE REGULARLY. BUILD
UP OFF SAW DUST / WOOD DEBRIS
LOCATED IN AREA UNDER HOPPER
* AROUND DUMPSTER

F. OPERATIONS OUTSIDE - OBSERVED
SAWDUST / WOOD DEBRIS, SHOULD
BE CLEANED - UP MORE REGULARLY

VEHICLES PARKED FOR MORE THAN 2
DAYS SHOULD HAVE ABSORBENT MATERIAL
UNDERNEATH.
WHEN THE ABOVE CORRECTIONS ARE MADE, PLEASE NOTIFY
ENVIRONMENTAL SERVICES DIVISION FOR RE-INSPECTION. IF
YOU HAVE ANY QUESTIONS, CALL 620-2224.

NOTE: OTHER CORRECTIONS MAY BE NEEDED PRIOR TO THE JOB FINAL.

INSPECTOR M. BROWN DATE 8/21/08

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 1810 S. RESERVOIR ST ②
TRIANGLE FURN.

Correction Notice
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G. COUPLE OF HAZARDOUS MATERIALS
FOUND STORED OUTSIDE & UNCOVERED
1 55 gal DRUM & OILY WHITE BUCKS
~~HALOGEN~~ FLUORESCENT TUBE LIGHTS
CAR BATTERIES (~9)
ITEMS SHOULD BE DISCARDED OR
COVERED WHEN NOT IN USE

J. FACILITY GROUNDS HAD SOME
AREAS THAT NEEDED TO BE CLEANED.
- OIL STAINS BY SW LOADING DOCK
NEEDS TO BE CLEANED UP USING
A DRY ABSORBENT MATERIAL

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INSPECTOR M. BROWN DATE 8/21/08

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 1810. S. RESERVOIR (3)

TRIANGLE FURN

Correction Notice
Noticia de Corrección
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G. A SPILL KIT SHOULD BE
EASILY ACCESSIBLE & AVAILABLE
AT ALL TIMES.

- BUILD UP OF SAWDUST &
DEBRIS LOCATED THROUGHOUT
FACILITY

- STORM DRAIN IN NW PART OF
PARKING LOT HAD A BUILD-UP
OF DEBRIS.

PLEASE PROVIDE A SPILL KIT FOR LACQUER
WILL RETURN 8/27/08 STORAGE AREA

Y. Brown

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INSPECTOR M. BROWN DATE 8/21/08

Stormwater Inspection
1810 S Reservoir St
Pomona, California
21AUG08

URS



PHOTOGRAPH 1.

View of a oily bucket on top of a 55-gal drum the E side of the facility.

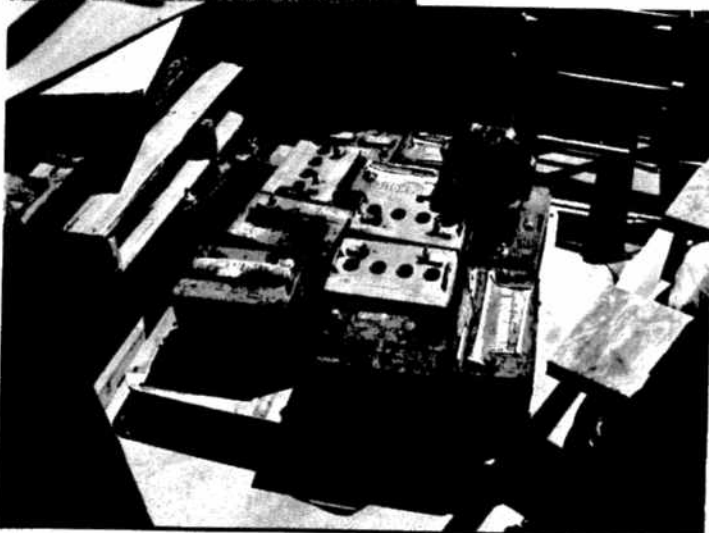
The tenant was instructed to remove or cover the bucket and drum.



PHOTOGRAPH 2.

View of fluorescent light bulbs located on the E side of facility.

The tenant was instructed to remove or cover the bulbs.



PHOTOGRAPH 3.

View of old car batteries on the E side of facility.

The tenant was instructed to remove or cover the car batteries.

Stormwater Inspection
1810 S Reservoir St
Pomona, California
21AUG08

URS



PHOTOGRAPH 4.

View of oil staining from trucks located by the loading bays on the SE side of facility.

The tenant was instructed to place absorbent material on the stains and sweep up the material. Also, the tenant was instructed to have a spill kit easily accessible and available.



PHOTOGRAPH 5.

View of sawdust and trash debris on the E side of facility.

The tenant was instructed to sweep up trash and debris on a more regular basis.



PHOTOGRAPH 6.

View of debris built up around storm drain on the NW side of facility.

The tenant was instructed to sweep up trash and debris on a more regular basis and keep drains clear.

Stormwater Inspection
1810 S Reservoir St
Pomona, California
21AUG08

URS



PHOTOGRAPH 7.
View of debris along the SW
side of facility.

The tenant was instructed to
sweep up trash and debris on a
more regular basis.



PHOTOGRAPH 8.
View of debris from the hopper
on the SW side of facility.

The tenant was instructed to
sweep up debris on a more
regular basis.



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Facility Representative Signature: [Signature]

Date: 9/10/08

Print name of Facility Representative: _____

Inspector: M. BROWN

TRIANGLE RESOURCE
GROUP

A VETERAN OWNED SMALL BUSINESS

PROVIDING FURNITURE SOLUTIONS SINCE 1980

800-221-6226 PH

909-622-4799 FAX

562-256-4566 MOBILE

1810 S. RESERVOIR ST. POMONA, CA 91766

RICHARD FURNARI
PRESIDENT, CEO

TRIANGLEGOVERNMENTSOLUTIONS@GMAIL.COM